Donald S. Gosselin, Esq. d/b/a MBG North Corp 1931 Cordova Rd., Suite 3039 Fort Lauderdale, FL 33316

INVOICE # 1149 Billing Period: June 27, 2021 to July 27, 2021

Work performed/ CONUS and Commonwealth of Puerto Rico

- July 1, 2021: Review and approve list of interviewees for July visit along with schedule.
 Review corresponding methodologies. Review draft schedule for August 2021 visit.
 Review new TCA policies (6 hours)
- July 2, 2021: Review site visit plan for July visits, review RPD-1, CMR-5, Review corresponding methodologies (4 hours)
- July 7, 2021: Review draft RPD-2, CMR-5. Review CMR-4 comments from PRPB, Special Master and USDOJ, Review corresponding methodologies (5 hours)
- July 8, 2021: Draft responses to CMR-4 comments. Review email chain on site visits (5 hours)
- July 9, 2021: Review email chain on site visits. Review methodologies for Professionalism. Review Special Master comments on CMR-4. Draft response to Deputy Chief. Prepare interview questions for visit to PRPB. (6.5 hours)
- July 13, 2021: Review documentation submitted by PRPB relating to CMR-4. Research practices in public safety drug testing. Respond to Deputy Chief (7.5 hours)
- July 17, 2021: Finalize questionnaire for Professionalism interviews in SJ (3.5 hours)
- July 19, 2021: Conduct and record interviews in SJ (8 hours)
- July 20, 2021: Conduct and record interviews in SJ (8 hours)
- July 21, 2021: Conduct and record interviews in SJ (8 hours)
- July 22, 2021: Conduct and record interviews in SJ, meet with PRPB Compliance Office to discuss RPD-2 and (future) RPD-3 for CMR-5 (8 hours)
- July 24, 2021: Review recordings of interviews and notes for SJU site visit. Review and coordinate subjects for August site visit. Report out to Deputy Chief (3 hours)
- July 25, 2021: Review recordings of interviews and draft findings for Professionalism/Promotions. Prepare travel reimbursement forms invoice documentation and assemble supporting travel documentation (5.5 hours)

60 hours total @ \$160 = \$9,600.00

Labor Cost Breakout:

US LABOR: 46 hours @ \$160 \$ 7,360.00

PR LABOR GROSS: 32 hours @ \$160 \$ 5,120.00 PR LABOR (FEE WAIVED) \$ (2,880.00)

Total Fees and Expense Reimbursement Due =	\$12 306 30 USD
TOTAL TRAVEL (invoiced on 24 JUL):	\$ 2,706.30
PR LABOR NET	\$ 2,240.00

TERMS: NET 30 ACH Transfer

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

27 JULY 2021

Donald S. Gosselin, Esq.

d/b/a MBG North Corp.